, Date: User:

Thursday, 23/10/2008 10:54:10 AM

Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No.

Job Number

42888

Estimate Number

P.O. Number

This Issue

: 23/10/2008

: 12926

: NC

Prsht.Rev. : // First Issue

Previous Run

: 41723

 MACHINED PARTS Type

Written By

Checked & Approved By

Comment

: Est Rev:A

New Issue 07-07-04 JLM

Drawing Name

: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE - UNDER

REVIEW

Part Number

: D29381UP **Drawing Number**

 D2938 REV C : N/A

: C

Project Number Drawing Revision

Material

: 15/11/2008 **Due Date**

Qty:

Each

Additional Product

Job Number:



Seg. #:

Machine Or Operation:

Description:

Saddle Billet, 7075

1.0

D6101003

Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s) Issue material from stock: 7075-T7351 (QQ-A-250/12)

Cut Size 2.0" x 6.25" X 7.88"

Grain Along 7 88" Length

(D6101-003)

Batch No: 134873

2.0 HAAS1



HAAS CNC VERTICAL MACHINING #1

Comment: HAAS CNC VERTICAL MACHINING #1

Program part number and batch number. 1-Inspect part number and batch number are programmed correctly.

2-Machine Step No 1 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet

3-Machine Step No 2 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet

4-Machine Step No 3 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet

5-Deburr

MILLING CONV. 3.0

CONVENTIONAL MILLING MACHINE





Comment: CONVENTIONAL MILLING MACHINE

Machine Keyway and inspect per attached dimension sheet

4.0

QC1

INSPECT ALL DIM TO DIM SHEET



Comment: INSPECT ALL DIM TO DIM SHEET





Dart Aerospace Ltd

W/O:	-	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
·							-				

Part No: <u>D29 38-1:UP</u>	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
		٠.	04-140	01 d.	D-4	
•			QA: N/C	Closea:	Date:	

NCR: L	2888	W	ORK OR	DER NON-CONFORMANCE	(NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Fing	Action Description Chief Eng	Sign & Date	Section/C	Chief Efig	QC Inspector
oslista	#	First Run of DZ438-1 has is instituted multiable problems. RC from switching from one HADS to Another it was chica	MD 170	SCRAP POBINZA ALL THICKNESS DIMS AFFECTED	8.7	J. 10 1. 1. 1.	2/10/30	
00110121	8.1	PC from switching from one	08/012	Destroy and letter aby the	At-		OS142	02/4/29
	·	that the offsets are not the Some.	r.,60	B#34873			,	
	-	Some 1						ostrota
		*						
				· · · · · · · · · · · · · · · · · · ·			1	,

Date: User: Thursday, 23/10/2008 10:54:10 AM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE - UNDER

REVIEW

Job Number: 42888

Part Number: D29381UP

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK



6.0

HAND FINISHING1



HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

. 7.0

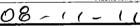
QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT





8.0

PACKAGING RESOURCE #1

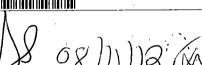


Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:





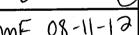
9.0

QC21

FINAL INSPECTION/W/O RELEASE







Job Completion



Dart Aerospace Ltd	td	L	e	C	a	D	S	0	r	е	A	rt	a	D
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
						•	
			;			· .	
Part No	:	PAR #: Fault Category: No	CR: Ye	s No DQA	\ :	_ Date: _	

QA: N/C Closed: ____

Date: _

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
.		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto
			,			•		
			·					
		•						.

DART AEROSPACE LTD	Work Order:	U2888
Description: 206 Saddle, Outboard, Left side	Part Number:	D2938-1
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

	·			Re	corded Act	ual Dimensi	ons		
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.100	0.140		.109	.110	0.116	0119		
В	0.100	0.140		.106	.110	0.118	0.119		
Č	0.100	0.140		.//0	1115	0,118	0,120		
D	0.210	0.230		.218	.225	. 224	221		
E	1.245	1.255		1.250	1.250	1,250	1,250		-
F	1.245	1.255		1.250	1,250	1,250	1,250		
G	2.495	2.505	-	2.500	2,500	2.500	2.500		+
Н	0.510	0.515		570	570	500	,510		
ī	1.572	1.582	:	1.577	1.577	1577	1577		
J	2.495	2.505		2.500	2.500	2,500	2.500		
K	0.257	0.262		.258	.953	.258	.253		-
L	0.312	0.317		. 348 .313	<i>o 315</i>	0.315	0.315		
М	0.235	0.240		.240	.239	.238	· 235		
N	0.100	0.140		.106	.//6	1111	.109		
0	0.540	0.560	-	.505	. 553	0.555	0.555		
Ρ.	0.490	0.510		500	0,500	O.500	0.500		
Q	3.715	3.725		3.720	3.720	3.720	3.720		
R	2.720	2.760		2.743	2.744	2.744	2.744		
S	0.240	0.270		.240	.250	0.252	0752		
Т	0.100	0.180		138	.140	0.130	0//30		
U	1.625	1.635		1.630	1.630	1.630	1630		
V	1.362	1.372		1,370	1.370	1,370	1.370		
W	0.316	0.321		.216	.316	.316	, 316		
Х	1.250	1.270		1.062	1.269	1.206	1.2617		
Υ	1.565	1.585	_	1.580	1.584	1.580	1,5700		
Z	0.178	0.198		.188	.188	.188	.188		
AA									
AB									
AC									
AD									
AE									
AF									
AG									
AH									
	Acc	ept/Reje	ct ,						

	′			
Measured by:	TIL	Audited by	エ 人	
Date: 08/10/29 /	08/10/30	Date:	08/11/11	

Rev	Date	Change ¹	Revised by	Approved
Α		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
С	07.03.21	Revised per drawing revision C	KJ/JLM	

Dart Ae	rospac	e Ltd							
W/O:			WC	RK ORDER CHANGES	3			•	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
•									
									
Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQ	A:	Date:	-
					QA: N	C Close	d:	_ Date: _	· .
NCR:		·	WORK ORDE	R NON-CONFORMAN	CE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section I Action Description Chief Eng	Ciam 0	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector
				• .			•		
							;		
							:		

DART AEROSPACE LTD	Work Order:	42885
Description: 206 Saddle, Outboard, Left side	Part Number:	D2938-1
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

		Re	corded Actu	ıal Dimensi	ons				
Dim	Miń	Max	Go/No Go Gauge	5	6	7	8	Ву	Date
Α	0.100	0.140		0.119	0.116	0116	0117		
В	0.100	0.140		0.119	0.1160	0.116	0.117		
, C	0.100	0.140		0.119	0.120	0,120	0/118		
D	0.210	0.230		0.22	0.225	0.230	0.228		
Е	1.245	1.255		1.250	1.250	11250	1,250		
F	1.245	1.255		1.250	1,250	1,250	1,750		
G	2.495	2.505		2,500	1.250	1,250	1,250		
Н	0.510	0.515		570	.570	· 57D	1570		
Ī	1.572	1.582		1,577	1.577	1,577	1,577		
J	2.495	2.505		2,500	2.500	2.500	2.500		
K	0.257	0.262		0.259	0:259	0259	0.258		
L	0.312	0.317		0.315	0.315	0.315	0.315		
М	0.235	0.240		,238	0.113	.238	.239		
N	0.100	0.140		0.110	0.113	0114	0.1/4		
0	0.540	0.560		0.553	0.554	0.554	0,554		
Р	0.490	0.510		0.500	0,500	0,500	0,500		,
Q	3.715	3.725		3.720	3.720	3,720	3,720		
R	2.720	2.760	•	2,744	2.744	2.740	2.740		
S	0.240	0.270		0,251	0.751	0.252	0.251		
T	0.100	0.180		0:135	0130	0,130	0.130		
Ū	1.625	1.635		1.630	1.630	1.630	1.630		
V	1.362	1.372		1.367	1.367	1.36.7	1.367		
W	0.316	0.321		0.318	0.318	0,318	0.318		
X	1.250	1.270		1.2652	1.268	1,270	1.270		
Υ	1.565	1.585		1.580	1.582	1.585	1.585		
Z	0.178	0.198		0.188	0.188	0,188	0188		
AA									
AB		Ü							
AC									
AD									
AE									
AF			110000						
AG	-								
AH									
	Acc	ept/Reje	ct						

Measured by: DT	Audited by	
Date: 08/10/30	Date: 08/IIII	

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	
С	07.03.21	Revised per drawing revision C	KJ/JLM X	GH

Dart Aerospac	e Ltd
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Dart Ae	rospace	e Lta								•
W/O:				WORK ORI	DER CHANGE	ES	-			
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•					
			•	•					÷	
				3						
		· · · · · · · · · · · · · · · · · · ·			·					
Part No	:		PAR #:	Fault Category:		NCR: Yes	No DQ	A:	_ Date: _	·
·						QA: I	N/C Close	d:	_ Date: _	
NCR:			,	WORK ORDER NON-	-CONFORMA	NCE (NCI	R)			

	NCR: WORK ORDER NON-CONFORMANCE (NCR)								
ecription of NC		Corrective Action Section B	Varification	A	Ι				
Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
	-								
•									
			•						
					•				
	-								
		•							
	escription of NC Section A	Section A Initial	Section A Initial Action Description	Section A Initial Action Description Sign &	Section A Initial Action Description Sign & Section C	Section A Initial Action Description Sign & Verification Approval			

DART AEROSPACE LTD	Work Order:	42888
Description: 206 Saddle, Outboard, Left side	Part Number:	D2938-1
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

· · · · · · · · · · · · · · · · · · ·				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	9	10	3	4	Ву	Date
Α	0.100	0.140		0,130	0,130				
В	0.100	0.140		0130	101130	·			· · · · · · · · · · · · · · · · · · ·
С	0.100	0.140		0.130	0:130				
D	0.210	0.230		0.228	0.228				
E	1.245	1.255		1,250	0.218				
F	1.245	1.255		1.250	1.250				
G	2.495	2.505		2,500	2.500				
Н	0.510	0.515		· 57 b	1.570				
l	1.572	1.582		1.577	1.577				
J	2.495	2.505		2,500	2.500				
K	0.257	0.262		0.259	0.259				
L	0.312	0.317		0.315	0.3/5				· · · · · · · · · · · · · · · · · · ·
M	0.235	0.240		.238	.238_				
N	0.100	0.140		0.109	0,109				
0	0.540	0.560		1552	2553				
Р	0.490	0.510		500	.500				
Q	3.715	3.725		3.770	3,770			_	
R	2.720	2.760		2.740	2.740				
S	0.240	0.270		0.264	0.265				
Τ	0.100	0.180		0.130	0.130				
U	1.625	1.635		1,630	1,630				
V	1.362	1.372		1,367	1367				
W	0.316	0.321		0.318	0.318				
X	1.250	1.270		1,2615	1,238			 	
Υ	1.565	1.585		1,576	1.572	ļ			
Z	0.178	0.198		0.188	0.186				
AA									
AB	<u> </u>								
AC	ļ			↓	ļ	ļ			
AD				1		1		++	
AE				<u> </u>					
AF									
AG				ļ				-	
AH	<u></u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>			
	Acc	cept/Reje	CT	<u> </u>	1				

Measured by: DTP	Audited by	J.L.
Date: 08/10/30	Date:	08/11/18

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
C		Revised per drawing revision C	KJ/JLM	
			<i>i t</i>)	

